



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

**RFS/HK Review #:** \_\_\_\_\_

**Date & Time Received:** \_\_\_\_\_

**Date & Time of Response:** \_\_\_\_\_

**Entity Requesting FRF:** \_\_\_\_\_

**Title of Project:** \_\_\_\_\_

**Administrative Oversight:** \_\_\_\_\_

**Amount of Funding Requested:** \_\_\_\_\_

**Eligibility Determination:**

- FRF eligible
- FRF ineligible
- Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible purpose
- Submitter failed to timely submit CARES reports
- Additional information submitted is insufficient to make a proper determination
- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: MRodis

**Disclaimers:**

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**  
FOR **GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Nazlini Chapter Government Date prepared: May 1, 2023

Chapter's mailing address: P.O. Box 7387, Nazlini, Arizona 86540-7387 phone & email: (928) 755-5900  
website (if any): \_\_\_\_\_

This Form prepared by: Melissa Winney, Chapter Manager phone/email: (928) 755-5900

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Equipment & Machinery (Revenue Replacement - Provision of Gov't. Services)

Chapter President: Lee V. Bigwater phone & email: lbigwater@naataanii.org

Chapter Vice-President: Joseph Dedman phone & email: josephdedman32@gmail.com

Chapter Secretary: JoAnn Dedman phone & email: asdzaaltsui@hotmail.com

Chapter Treasurer: JoAnn Dedman phone & email: asdzaaltsui@hotmail.com

Chapter Manager or CSC: Melissa Winney, Chapter Mgr. phone & email: mwinney@nnchapter.org

DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp. phone & email: (928) 674-2251 egene@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

document attached

Amount of FRF requested: \$520,000.00 FRF funding period: May 1, 2023 - December 2026  
*indicate Project starting and ending/deadline date*

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

This Nazlini Equipment & Machinery project will improve our community-based services & our emergency response through the ability of proper heavy equipment, machinery & gear to assist in providing services & protecting life & property. This project consist of heavy equipment; semi-tractor, a flat deck & a heavy haul trailers, diesel 4x4 truck & shop machinery to expand community services & provide logistical support in emergencies. This project directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to utilities & government services facilitates sustainable economic & social growth & can drastically increase the quality of healthcare.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Most rual communities on the Navajo Nation lack access to governmental services & COVID-19 impeded these operations. This equipment & machinery project will contribute & strengthens the local direct mitigation, preparedness, response & recovery of local governmental services & local emergency situations to address the needs for the community . This project will assist in promoting public health & economic stimulus & the Navajo people directly benefit from this project.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

Based on the funding, the project end date will be December 31, 2026 with all funds being incurred before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Nazlini Chapter Equipment & Machinery project.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Nazlini Chapter Government will be responsible for operation and maintenance of the Chapter equipment & machinery plan, no additional cost or recurring cost will be incurred by Nazlini Chapter Government once project is completed.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Categories: Revenue Replacement: 6.1 - Provision of Government Services

Pursuant to the U.S. Treasury guidelines and funding objectives, this equipment & machinery project will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This project will a build healthier environment, access to government services that facilitates sustainable economic, social growth & can drastically increase the quality of healthcare provided

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Melvin Winney signature of Program CONTACT PERSON

Approved by: [Signature] signature of Chapter President (or Vice-President)

Approved by: Melvin Winney signature of Chapter Manager or CSC

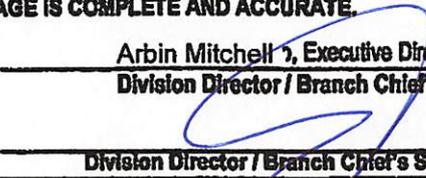
Approved by: [Signature] signature of DCD Chapter ASO

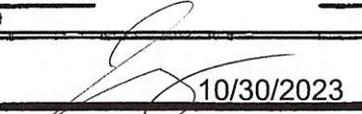
Approved to submit for Review: [Signature] signature of DCD Director

FY 2023

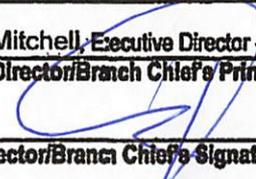
**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 3  
BUDGET FORM 1

<b>PART I. Business Unit No.:</b> <u>NEW</u>		<b>Program Title:</b> <u>Nazlini Chapter Gov't</u>		<b>Division/Branch:</b> <u>Executive / DCD</u>				
<b>Prepared By:</b> <u>Melissa Winney, Chapter Manager</u>		<b>Phone No.:</b> <u>(928) 755-9500</u>		<b>Email Address:</b> <u>mwinney@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	5/1/23-12/31/26	520,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6	0	520,000.00	520,000.00
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	520,000.00	520,000.00
				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
		<b>TOTAL:</b>	<b>520,000.00</b>	<b>100%</b>				
<b>PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</b>								
<b>SUBMITTED BY:</b> <u>Melissa Winney, Chapter Manager</u>			<b>APPROVED BY:</b> <u>Arbin Mitchell 1, Executive Director - DCD</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
								
Program Manager's Signature and Date			Division Director / Branch Chief's Signature and Date					

  
 10/30/2023  
 Jaron Charley, Program Manager

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Nazlini Chapter Gov't</u>							
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		<b>1st QTR</b>		<b>2nd QTR</b>		<b>3rd QTR</b>		<b>4th QTR</b>	
		<b>Goal</b>	<b>Actual</b>	<b>Goal</b>	<b>Actual</b>	<b>Goal</b>	<b>Actual</b>	<b>Goal</b>	<b>Actual</b>
<b>1. Goal Statement:</b>									
<u>Provide funds for the purchase equipment &amp; machinery for Nazlini Chapter to improve services</u>									
<b>Program Performance Measure:</b>									
<u>Assist the community and surrounding communities with governmental &amp; emergency services</u>		1		1		1		1	
<b>2. Goal Statement:</b>									
<u> </u>									
<b>Program Performance Measure:</b>									
<u> </u>									
<b>3. Goal Statement:</b>									
<u> </u>									
<b>Program Performance Measure:</b>									
<u> </u>									
<b>4. Goal Statement:</b>									
<u> </u>									
<b>Program Performance Measure:</b>									
<u> </u>									
<b>5. Goal Statement:</b>									
<u> </u>									
<b>Program Performance Measure:</b>									
<u> </u>									
<b>PART IV. I THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
<u>Melissa Winney, Chapter Manager</u>				<u>Arbin Mitchell, Executive Director - DCD</u>					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
									
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					
				10/30/2023					

Jaron Charley, Program Manager

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Nazlini Chapter Gov't</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6980	<b>Subcontracted Services</b>		
6990	<b>Subcontracted Services</b> Purchase of equipment & machinery: semi-tractor, a flat deck trailer & a heavy haul trailer, 4x4 diesel truck & shop machinery to expand community services & provide logistical support for emergency response.  <b>Revenue Replacement: Provision of Government Services - ARPA Chapter Equipment &amp; Machinery Project.</b> This Nazlini Equipment & Machinery project will improve our community-based services & our emergency response through the ability of proper heavy equipment, machinery & gear to assist in providing services & protecting life & property. This project consist of heavy equipment; semi-tractor, flat deck trailer, heavy haul trailer, 4x4 diesel truck & shop machinery to expand community services & provide logistical support in emergencies. This project will directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to utilities & governmental services facilitates sustainable economic & social growth & can drastically increase the quality of healthcare provided.	520,000	520,000
<b>TOTAL</b>		520,000	520,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>NEW</u> Project Title: <u>Nazlini Chapter Government - Chapter Equipment &amp; Machinery (6.1 Revenue Replacement: Provisions of Govt. Services)</u> Project Description: <u>Project will improve community-based services &amp; emergency response by the ability of providing proper equipment, machinery &amp; gear to assist in providing services &amp; protecting life &amp; property, expand community services &amp; provide logistical support.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	<b>PART II. Project Information</b> Project Type: <u>Equipment &amp; Machinery</u> Planned Start Date: <u>5/1/2023</u> Planned End Date: <u>12/31/2026</u> Project Manager: <u>Melissa Winney</u>
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PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																								Expected Completion Date if project exceeds 8 FY Qtrs.											
	FY 2023												FY 2024													Date 12/31/2026										
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.				O	N	D	J	F	M					
Finance (Securing Funds)	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M						
Planning & Selection														XX	XX	XX																				
Purchase & Delivery																	XX	XX	XX	XX	XX	XX	XX	XX	XX						xx					
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL											
Expected Quarterly Expenditures										170,000.00			100,000.00			100,000.00			100,000.00			50,000.00			520,000.00											

**FOR OMB USE ONLY:** Resolution No: \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_



# NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER  
CHAPTER PRESIDENT

JOSEPH DEDMAN  
CHAPTER VICE-PRESIDENT

JOANN DEDMAN  
SECRETARY/TREASURER

CRYSTALYNE CURLEY  
COUNCIL DELEGATE

IRVIN SHIRLEY  
GRAZING REPRESENTATIVE

## NAZLINI CHAPTER RESOLUTION NAZL-JULY-23-062

### APPROVING THE PROPOSED REQUEST FOR ADDITIONAL AMERICAN RESCUE PLAN ACT (ARPA) PROJECTS AND BUDGETS AND REQUESTING THE 25<sup>TH</sup> NAVAJO NATION COUNCIL FOR SUPPORT AND APPROVAL

#### WHEREAS:

1. Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
2. Pursuant to Resolution CJN-29-22, the Navajo Nation Council approved the allocation of \$1,070,298,867.00 of the Navajo Nation Fiscal Recovery Funds and approved the Fiscal Recovery Fund Expenditure Plans for chapter and regional projects; AND
3. The Navajo Nation Fiscal Recovery Fund Office anticipates that some chapters and organizations will not be able to encumber and expend allocated funds before the deadlines established by the Federal Government; AND
4. Nazlini Chapter would like to take a proactive approach and be prepared with shovel-ready projects to take advantage of this once in a lifetime opportunity; AND
5. Nazlini Chapter will submit the additional proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

#### NOW THEREFORE BE IT RESOLVED THAT:

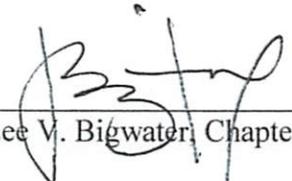
1. The Nazlini Chapter hereby approves the proposed request for additional American Rescue Plan Act (ARPA) projects and budget and requests the 25<sup>th</sup> Navajo Nation Council for support and approval as listed below.

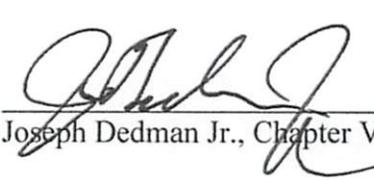
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NAZL-JULY-23-062  
July 07, 2023

	PROJECT DESCRIPTION	CATEGORY & TITLE	AMOUNT
01	Hazard/Premium Pay	4.1-Premium Pay	\$94,200.00
02	Wood/Pellet Stoves	2.18-Housing Support	\$140,000.00
03	Refrigerators & Ranges	2.18-Housing Support	\$195,000.00
04	PEP Temporary Employment	2.37-Econ Impact Assistance	\$762,178.54
05	Equipment & Machinery	6.1-Prov of Govt Services	\$520,000.00
06	C-Store/Post Office/Laundromat	6.1-Prov of Govt Services	\$10,000,000.00
		<b>GRAND TOTAL</b>	<b>\$11,711,378.54</b>

### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered and moved for adoption by Lorraine Nells, seconded by Elbert Woody and passed by a vote of 27 in favor, 0 opposed, 0 abstained, this 7th day of July 2023.

  
\_\_\_\_\_  
Lee V. Bigwater, Chapter President

  
\_\_\_\_\_  
Joseph Dedman Jr., Chapter Vice President

  
\_\_\_\_\_  
JoAnn Dedman, Chapter Secretary/Treasurer

\_\_\_\_\_  
Irvin R. Shirley, Grazing Representative

**SCANNED**  
JUL 07 2023  
BY: MSW